



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

HAPPY START ACADEMY

License #: 6767

Director: REGINA BUCHANNON

Inspection Date: 12/09/2021

Annual/Mid Inspection

Inspector: Paulette Elliott

### Program Administration Violations Cited

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

#### Plan of Correction

1. **POC:** Based on review of facility records for staff and children, the facility failed to maintain compliance on MSDH Form 121's for children enrolled. Review of records revealed, four (4) children records lacked a up-to-date MSDH Form 121. Person responsible for compliance of this record deficiency will be Mrs. Regina Buchannon, director. Compliance due for completion by December 23, 2021.  
**Person Responsible:** Regina Buchannon **Date for Completion:** 14 Days

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **COS:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

### Preschool Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

### **School Age Room Violations Cited**

A 101 - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

A 103 - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

A 104 - Classroom Number: 8

No violations cited.

School Age Room - Classroom Number: 8

### **Legend**

- COS: Corrected on Site
- POC: Plan of Correction

### **Child Care Director Signature**

A handwritten signature in black ink, appearing to read "R. Burch", with a long horizontal flourish extending to the right.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to read "Paulette Smith", with a long vertical flourish extending downwards.